

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost-Plus-Award-Fee		Page 1 Of 4	
2. Amendment/Modification No.  0004		3. Effective Date  2006SEP14		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By HQ ARMY SUSTAINMENT COMMAND AMSAS-ACF-L SHELLY ROBACKER (309)782-5237 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390 EMAIL: SHELLY.ROBACKER@US.ARMY.MIL		Code W52P1J		7. Administered By (If other than Item 6) Code			
				SCD PAS ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No.  W52P1J-06-R-0049	
				<input type="checkbox"/>		9B. Dated (See Item 11) 2006AUG17	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.	
				<input type="checkbox"/>		10B. Dated (See Item 13)	
Code		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<p style="text-align: center;"><b>CONTINUATION SHEET</b></p>	<p style="text-align: center;"><b>Reference No. of Document Being Continued</b></p> <p style="text-align: center;">PIIN/SIIN W52P1J-06-R-0049      MOD/AMD 0004</p>	<p style="text-align: center;"><b>Page 2 of 4</b></p>
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**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION

Amendment 0004

September 14th, 2006

This amendment to the solicitation is to:

1. Remove PRAG Form Questionnaire attachment 005 and replace with PRAG FORM Questionnaire Attachment 031. Replace all references to Attachment 005 in the solicitation with Attachment 031.
2. Remove Teaming agreements and Letters of Intent from the Technical Volume Page count.
3. Add Attachment 032 and 033 for the Cost/Price Volume.
4. Replace Attachment 006 with Attachment 034. Replace all references to Attachment 006 in the solicitation with Attachment 034.
5. In section L, on page 97 under Cost/Price Format C: Material Costs, change paragraph 1 to add and Format A as indicated below:
 

(1) Format C: Format C shall be used to provide Material Costs by year (base year and option years), by CLIN, by WBS and by location. The prime contractor and each major subcontractor should provide a Format C along with supporting documentation. The total line at the bottom of each Format C should support the Material figure on the corresponding Cost/Price Format A-1 and Format A. Support to Format C should include the following information: item descriptions, source (vendor), basis for source selection, cost or price reasonableness determinations, quantities, unit costs, tax if appropriate, and total item costs.
6. In section L, on page 97, under Cost/Price Format C: Material Costs add paragraph 2:
 

(2) Format C-1: Federal Supply System (FSS) Material: Format C-1 shall be used to identify FSS Material Costs by year (base year and option years), by CLIN, by WBS and by location. The prime contractor and each major subcontractor should provide a Format C-1 along with supporting documentation. The total line at the bottom of each Format C-1 should support the FSS Material Costs figure on the corresponding Cost/Price Format A-1 and Format A. Total FSS Material Costs should roll into higher level format A-1 and Format A without the application of indirect rates or factors.
7. In section L, on page 97 under Cost/Price Format D: Equipment Costs, change paragraph 1 to add and Format A as indicated below:
 

(1) Format D: Format D shall be used to provide Equipment Costs by year (base year and option years), by CLIN, by WBS and by location. The prime contractor and each major subcontractor should provide a Format D along with supporting documentation. The total line at the bottom of each Format D should support the Equipment Costs figure on the corresponding Cost/Price Format A-1 and Format A. Support to Format D should include the following information: item descriptions, source (vendor), basis for source selection, cost or price reasonableness determinations, quantities, unit costs, tax, if appropriate, and total item costs.
8. In section L, on page 97, under Cost/Price Format D: Equipment Costs, add paragraph 2:
 

(2) Format D-1: Federal Supply System (FSS) Equipment: Format D-1 shall be used to identify FSS Equipment Costs by year (base year and option years), by CLIN, by WBS and by location. The prime contractor and each major subcontractor should provide a Format D-1 along with supporting documentation. The total line at the bottom of each Format D-1 should support the FSS Equipment Costs figure on the corresponding Cost/Price Format A-1 and Format A. Total FSS Equipment Costs should roll into higher level format A and Format A-1 without the application of indirect rates or factors.
9. Section M on page 102 replace the last paragraph under the Cost/Price section with the following paragraph:
 

For the Cost Plus Award Fee CLINs, the Government will apply a notional base fee and award fee to the offerors' proposed costs (adjusted for any MPCs) for purposes of evaluation only. The total evaluated price will be determined by adding the price for Firm Fixed Price CLIN 0001 (including option years) for the Program Management Office (including offeror identified FSS costs) and the MPC for Cost Reimbursable CLIN 0002, for the scenario (including offeror identified FSS costs). (No MPC adjustments will be applied to Firm Fixed Price CLINs.) Fee base for application of the identified base and award fees will be IAW the award fee clause in section H of this RFP.
10. In Section L, on page 97, under the heading: Cost/Price Format A: Remove parenthesis and add commas in the 3rd paragraph as indicated below:

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W52P1J-06-R-0049 <b>MOD/AMD</b> 0004	<b>Page</b> 3 <b>of</b> 4
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**Name of Offeror or Contractor:**

In the offerors own format, CLIN (including Scenario) Format A-1s should be further broken down by Work Breakdown Structure (WBS), by location, by cost element, and by performance year, (base year, and option years). Cost shall be reconciled to the Format A-1 totals.

11. Under the heading: Rating Criteria for Factor 4, Cost/Price, in section M on page 102 under the heading: FACTOR 4 COST/PRICE change the 2nd paragraph as indicated below:

For the Firm Fixed Price CLINs, Cost/Price analysis, along with technical analysis techniques, will be used to determine price reasonableness and affordability.

12. Under the heading: Rating Criteria for Factor 4, Cost/Price, in Section M on page 102 under the heading: FACTOR 4 COST/PRICE change the 3rd paragraph as indicated below:

For the Cost Reimbursable CLINs, Cost/Price analysis, along with technical analysis techniques, will be used to determine price reasonableness and to perform cost realism analysis to determine if the costs in an offerors proposal are realistic for the work to be performed. Cost realism will also be used as the basis for the development of Most Probable Cost adjustments (MPCs).

13. Please note Attachment 030 is added only as a place holder and a document will not be loaded with this amendment. A subsequent amendment will be issued to upload this document.

\*\*\* END OF NARRATIVE A 0008 \*\*\*

Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 030	CHANGE SCENARIO			
Attachment 031	PRAG FORM QUESTIONNAIRE	12-SEP-2006		
Attachment 032	MATERIAL SPREADSHEET	12-SEP-2006		
Attachment 033	EQUIPMENT SPREADSHEET	12-SEP-2006		
Attachment 034	COST FORMS	12-SEP-2006		